

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

over the weekend

DATE: <u>TUESDAY 9-4-12</u>		WEATHER: <u>Sunny 89°</u> Wind <u>South</u> mph <u>5</u>		Precip: <u>2"</u>	HOURS: <u>4:00 AM - 4:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped n/a</u>			
AREA	Filling	<u>Phase 2 north</u>			
	Grade Control	<u>SLIP METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8-LOADS</u>	Intermediate Cover (Loads or CY)	<u>0-LOADS</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 3 sheets 100'x100' cannot transit</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL		<u>Ran 2" weekend</u>	INSPECTION		<u>NO EMISSIONS</u>
COVER INTEGRITY		<u>Good</u>	REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts?		<u>NO</u>
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>229</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS		<u>NO ODOES</u>	FLARE RUNNING (yes or no)		<u>YES</u>
RANDOM LOAD CHECKS <u>ALL THIS WEEK DONE TODAY</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Rain out</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Wednesday 9/4/12</u>		WEATHER: <u>Sunny 88°</u> Wind <u>South West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>4:00 PM - 4:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>16 Place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>72 Loads to 5000 P.L. Before Rain</u>		
	Revenue Generating Cover (Type, CY)				
ADC (Type, Performance)		<u>Good 3 sheets 100' x 100' canvas blanket</u>			
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 1 Labor</u>					
DUST CONTROL		<u>Damp Roads</u>	INSPECTION		<u>NO COMMISSIONS</u>
COVER INTEGRITY		<u>Good</u>	REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS		<u>100 0.0025</u>	FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>Done next week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>Weekly Safety Meeting</u>					
CONSTRUCTION ACTIVITIES <u>SPILL P.L. Before next Rain</u>					
ROCK CRUSHER	Hours Operated	<u>P.O. not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

AFRAN 1000 THRU D. 6 AT

DATE: *March 4 9/12* WEATHER: *Cloudy 87°* Wind *West* mph *570* Precip *1"* HOURS: *7:00 AM - 4:00 PM*

ACCESS Roads *OK*
 Turnaround *OK*

ACTIVE Daily Cover *Stripped N/A*

AREA Filling *Phase 3 North*

Grade Control *Slope Meter*

Clean Fill (Type, CY)

Asbestos *0*

Signs *IN PLACE*

Soil Daily Cover (Loads or CY) *6-LACS* Intermediate Cover (Loads or CY) *0*

Revenue Generating Cover (Type, CY)

ADC (Type, Performance) *Good 3 sheets 100' x 100' canvas blankets*

Misc

MACHINERY

SPCC CONTAINMENT AREAS DRAINED *Yes*

PUBLIC DROP BOX *Dumped 1 TIME*

LITTER CONTROL *OK 1 Labor*

DUST CONTROL *Rain 1"* INSPECTION *NO EMISSIONS*

COVER INTEGRITY *Good* REPAIRS and CY

GROUNDWATER WELLS *Yes* Locked? Any Damage to Well or Posts? *NO*

LEACHATE Sump L101 Level (inches) *23⁵* Hour Meter Reading

Sump L102 Level (inches) *23¹* Hour Meter Reading

Sump L103 Level (inches) *23⁵* Hour Meter Reading

Containment Areas Inspected *Yes* Absorbent Present *Yes*

GAS *NO GASES* FLARE RUNNING (yes or no) *Yes*

RANDOM LOAD CHECKS *DUE NEXT WEEK*

SPECIAL WASTE *N/A*

TRAINING *N/A*

CONSTRUCTION ACTIVITIES *RAIN OUT*

ROCK CRUSHER Hours Operated *DID NOT OPERATE* Hour Meter Reading

Gallons of Water Added to Tank Tonnage Throughput

Weight of Aggregate Wet Weight Dry Percent Moisture

Water Spray Equip Inspection Emissions

NOTES

Operation Manager Name *[Signature]*

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Feb 9/9/12</u>		WEATHER: <u>Cloudy 77</u> Wind <u>West</u> mph <u>5-10</u> Precip <u>1/2"</u>		HOURS: <u>11:00 AM</u> <u>4:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>60 Loads</u>	Intermediate Cover (Loads or CY)	<u>0 Loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 35 MPH max wind blanket</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>DUMPED 1 TIME</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Rain 1/2"</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u> Locked?		Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>228</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>237</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO GASES</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>RUN OUT</u>					
ROCK CRUSHER	Hours Operated	<u>DD NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Monday 9/10/12</u>		WEATHER: <u>Sunny 80</u> Wind <u>North West</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 4:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped N/A</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>72.000 Board Slope</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 25'x125' 100'x100' canopy blankets</u>			
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Damp Roads</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>228</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>231</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no)			
RANDOM LOAD CHECKS <u>Done This week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Slope Cover</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Wed 9/11/12</u>		WEATHER: <u>Sunny 88</u> Wind <u>South</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 4:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>YES</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)	<u>72 Loads out of Road Side</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Box 1 2 SHEETS 100' X 100' CANVAS TANKETS</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Drained 1 TIME</u>					
LITTER CONTROL <u>OK 1 Labor</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>228</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>237</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Due this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cont. Dirt To out Bare Slope</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Sept 9/12/16</u>		WEATHER: <u>Sunny 92°</u> Wind: <u>Southeast</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>6:00 AM - 4:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped YES</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8-loads</u>	Intermediate Cover (Loads or CY)	<u>22 - BERM</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 25 FEET 100' X 100' LAMINEX BLANKETS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>DUMPED 1 TIME</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL		<u>WATER TRUCK</u>		INSPECTION	<u>NO EMISSIONS</u>
COVER INTEGRITY		<u>Good</u>		REPAIRS and CY	
GROUNDWATER WELLS		<u>YES</u>	Locked?	Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>228</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS		<u>NO odors</u>		FLARE RUNNING (yes or no) <u>YES</u>	
RANDOM LOAD CHECKS <u>Done Today</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>DIRT TO BERM</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>		Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>March 9/3/13</u>		WEATHER: <u>Sunny 88</u> Wind <u>South West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 4:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>YES</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)	<u>72 To out BOARD SLOPE</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2" 25' SHEETS 100' X 100' CANISTER BLANKETS</u>			
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 3 Areas walking upper Road + ACTIVE AREA</u>					
DUST CONTROL <u>WATER TRUCK</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE <u>Cleaned off FLOAT RITE Electric Pump Station #1</u>	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>227</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>237</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
	GAS <u>no odors</u>		FLARE RUNNING (yes or no)		
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>DIRT TO BERM</u>					
ROCK CRUSHER	Hours Operated	<u>2,000 HOURS</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
	NOTES				
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Friday 9/14/12</u>		WEATHER: <u>cloudy</u> <u>missing rain</u> Wind <u>NORTH</u> mph <u>5</u>		Precip <u>TRACE</u>	HOURS: <u>4:00 AM - 4:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u> <u>YES</u>				
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	<u>SOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>72 - To BERM</u>		
	Revenue Generating Cover (Type, CY)				
ADC (Type, Performance)		<u>Good 1 sheet 100'x100' CANVEX BLANKET</u>			
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>3 LABORS PICKING UP BAGS</u>					
DUST CONTROL		<u>MISSING RAIN</u>	INSPECTION <u>NO COMPLAINTS</u>		
COVER INTEGRITY		<u>Good</u>	REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22⁸</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS		<u>NO ODORS</u>	FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WEEKLY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>DIRT TO ACTIVE AREA + BERM</u>					
ROCK CRUSHER	Hours Operated			Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection				Emissions
NOTES					
Operation Manager Name <u>B.D. Ryan</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Monday 9/17/12</u>		WEATHER: <u>Cloudy RAINING 75°</u> Wind <u>EAST</u> mph <u>6</u> Precip		HOURS: <u>4:00 AM - 4:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>YES</u>			
AREA	Filling	<u>PHASE 2 NORTH</u>			
	Grade Control	<u>SLOPE MEER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>6 Loads</u>	Intermediate Cover (Loads or CY)	<u>0 Loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 SHEETS 100' X 100' CANUCK BLANKETS</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Rain</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u> Locked?		Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22⁸</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO odors</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>ALL PASSED</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>RAIN OUT</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Tuesday 9/2/12</u>		WEATHER: <u>Sunny 72°</u> Wind ^{NORTH} <u>WEST</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 4:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped Yes</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)	<u>72' out of cell</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 1 sheet 100' x 100' under blanket</u>			
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u> <u>OK</u>					
DUST CONTROL		<u>WATER TRUCK</u>	INSPECTION	<u>NO COMPLAINTS</u>	
COVER INTEGRITY		<u>Good</u>	REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>237</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>239</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Done this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>SUB-GRADE out of cell</u>					
ROCK CRUSHER	Hours Operated	<u>D/D not started</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Wed Nov 14/12</u>		WEATHER: <u>Sunny 76°</u> Wind: <u>South</u> mph <u>5</u>		Precip: <u>0</u>	HOURS: <u>4:00 AM - 4:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped Yes</u>			
AREA	Filling	<u>Phase 3 north</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>40 YARDS</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 LOADS</u>	Intermediate Cover (Loads or CY)	<u>72 - out of cell</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100'x100' CANVEX BLANKET</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 0 Labor</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23⁸</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DONE TODAY</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>DIRT OUT OF CELL BACK-BERM</u>					
ROCK CRUSHER	Hours Operated	<u>P.D. NOT OPERATES</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>March 29/2012</u>		WEATHER: <u>Cloudy</u> Wind <u>SW 74</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>6:00 AM - 4:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped YES</u>			
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 LOADS</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>GOOD 25 SHEETS 100' X 100' CANVEX BLANKET</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK</u> <u>2 LABEL</u> <u>ACTIVE AREA</u>					
DUST CONTROL		<u>SPITTING RUN</u>	INSPECTION		<u>NO EMISSIONS</u>
COVER INTEGRITY		<u>GOOD</u>	REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>237</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>237</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS		<u>NO ODORS</u>	FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>DO NOT WORK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>DIRT OUT OF CELL BACK BARR</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>9/21/12</u>		WEATHER: <u>Sunny 78°</u> Wind <u>South WEST</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>7:00 AM - 4:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped YES</u>					
AREA Filling <u>PHASE 3 NORTH</u>					
Grade Control <u>SLOPE METER</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>IN PLACE</u>					
Soil Daily Cover (Loads or CY) <u>8 LOADS</u> Intermediate Cover (Loads or CY) <u>112 - TO BACK BEAM</u>					
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Box 2 SHEETS 100' X 100' CANVEX BLANKETS</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>DUMPED 1 TIME</u>					
LITTER CONTROL <u>OK 1 LABOUR HAUL ROAD</u>					
DUST CONTROL <u>WATER TRUCK</u> INSPECTION <u>NO EMISSIONS</u>					
COVER INTEGRITY <u>Box</u> REPAIRS and CY					
GROUNDWATER WELLS <u>YES</u> Locked? Any Damage to Well or Posts? <u>NO</u>					
LEACHATE					
Sump L101 Level (inches)		<u>235</u>		Hour Meter Reading	
Sump L102 Level (inches)		<u>23"</u>		Hour Meter Reading	
Sump L103 Level (inches)		<u>235</u>		Hour Meter Reading	
Containment Areas Inspected		<u>YES</u>		Absorbent Present <u>YES</u>	
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WEEKLY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>SUB-GRADE NEW CELL</u>					
ROCK CRUSHER					
Hours Operated		<u>DID NOT OPERATE</u>		Hour Meter Reading	
Gallons of Water Added to Tank		Tonnage Throughput			
Weight of Aggregate Wet		Weight Dry		Percent Moisture	
Water Spray Equip Inspection		Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>March 9/24/12</u>		WEATHER: <u>Sunny 75</u> Wind <u>SW 5-12</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 4:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped YES</u>					
AREA Filling <u>PHASE 3 NORTH</u>					
Grade Control <u>SLOPE METER</u>					
Clean Fill (Type, CY)					
Asbestos <u>12</u>					
Signs <u>IN PLACE</u>					
Soil Daily Cover (Loads or CY) <u>8-LOADS</u>				Intermediate Cover (Loads or CY) <u>72 - SUBGRADE</u>	
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>GOOD 2 SHIELDS 100' X 100' CANISTER HANDSETS</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>DUMPED 1 TIME</u>					
LITTER CONTROL <u>TURN AROUND AREA 1 LABOR</u>					
DUST CONTROL <u>WATER TRUCK</u>				INSPECTION <u>NO EMISSIONS</u>	
COVER INTEGRITY <u>GOOD</u>				REPAIRS and CY	
GROUNDWATER WELLS <u>YES</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)		<u>235</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>237</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>235</u>	Hour Meter Reading	
	Containment Areas Inspected		<u>YES</u>	Absorbent Present <u>YES</u>	
GAS <u>NO DOORS</u>			FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>LIVE THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>OVER BORDEN OUT OF CELL</u>					
ROCK CRUSHER	Hours Operated		<u>DO NOT OPERATE</u>	Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection			Emissions	
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>9/25/12 Tuesday</u>		WEATHER: <u>Sunny 88°</u> Wind <u>SW 14</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>7:00 AM - 4:00 PM</u>		
ACCESS	Roads	<u>OK</u>				
	Turnaround	<u>OK</u>				
ACTIVE	Daily Cover	<u>Stripped YES</u>				
AREA	Filling	<u>Phase 3 North</u>				
	Grade Control	<u>SLOPE METER</u>				
	Clean Fill (Type, CY)					
	Asbestos	<u>0</u>				
	Signs	<u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY)	<u>8-LOADS</u>	Intermediate Cover (Loads or CY) <u>72-SUB GRAB</u>			
	Revenue Generating Cover (Type, CY)					
	ADC (Type, Performance)	<u>Good ASBESTOS INDEXING COVER BLANKETS</u>				
Misc						
MACHINERY						
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>						
PUBLIC DROP BOX <u>Dumped 1 TIME</u>						
LITTER CONTROL <u>OK</u>						
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>			REPAIRS and CY			
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading			
	Sump L102 Level (inches)	<u>233</u>	Hour Meter Reading			
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading			
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>			
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>				
RANDOM LOAD CHECKS <u>Due This week</u>						
SPECIAL WASTE <u>N/A</u>						
TRAINING <u>N/A</u>						
CONSTRUCTION ACTIVITIES <u>SUB GRAB</u>						
ROCK CRUSHER	Hours Operated	<u>Did not operate</u>	Hour Meter Reading			
	Gallons of Water Added to Tank		Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture			
	Water Spray Equip Inspection	Emissions				
NOTES						
Operation Manager Name <u>BOR</u>						

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>March 19/2014</u>		WEATHER: <u>Partly Cloudy</u> Wind <u>West</u> mph <u>5</u>		Precip <u>1"</u>	HOURS: <u>4:00 AM - 4:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped YES</u>			
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	<u>SL. RE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>6 Loads</u>	Intermediate Cover (Loads or CY)	<u>0</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 Sheets NO NOX CANISTER HANGERS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>DUMPED 1 TIME</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL		<u>Rain 1"</u>	INSPECTION		<u>NO EMISSIONS</u>
COVER INTEGRITY		<u>Good</u>	REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts?		<u>NO</u>
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>228</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS	<u>NO ODORS</u>	FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Done this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>RAIN OUT</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>March 9/29/12</u>		WEATHER: <u>Cloudy Rain</u> Wind <u>26</u> mph <u>EAST</u> Precip <u>5.0</u>		HOURS: <u>7:10 AM - 4:30 PM</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover	<u>Stripped N/A</u>		
AREA	Filling	<u>PHASE 2 NORTH</u>		
	Grade Control	<u>SLOPE METER</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>40 YARDS</u>		
	Signs	<u>IN PLACE</u>		
	Soil Daily Cover (Loads or CY)	<u>5 Loads</u>	Intermediate Cover (Loads or CY)	<u>0</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' canvas blankets</u>		
	Misc			
MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>				
PUBLIC DROP BOX <u>Dumped TIME</u>				
LITTER CONTROL <u>OK</u>				
DUST CONTROL <u>Rain 1"</u> INSPECTION <u>NO EMISSIONS</u>				
COVER INTEGRITY <u>Good</u> REPAIRS and CY				
GROUNDWATER WELLS <u>YES</u> Locked? Any Damage to Well or Posts? <u>NO</u>				
LEACHATE	Sump L101 Level (Inches)	<u>23⁷</u>	Hour Meter Reading	
	Sump L102 Level (Inches)	<u>23⁵</u>	Hour Meter Reading	
	Sump L103 Level (Inches)	<u>23⁵</u>	Hour Meter Reading	
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>	
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>				
SPECIAL WASTE <u>N/A</u>				
TRAINING <u>N/A</u>				
CONSTRUCTION ACTIVITIES <u>RAIN OUT</u>				
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
NOTES				
Operation Manager Name <u>[Signature]</u>				

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Friday 9/23/12</u>		WEATHER: <u>Sunny 78</u> Wind <u>South EAST</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>7:00 AM - 4:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLURRY</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>6-loads</u>	Intermediate Cover (Loads or CY)	<u>0-loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' under blanket</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL		<u>WET ROADS FROM RAIN</u>	INSPECTION	<u>NO EMISSIONS</u>	
COVER INTEGRITY		<u>Good</u>	REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>228</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS		<u>NO APARS</u>	FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>DONE TODAY</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>STILL TO GET</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					